

RESOLUTION BY

03-*R*-1325

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH BROOKS-BERRY-HAYNIE & ASSOCIATES, FOR FC-7583-03, AIRFIELD LIGHTING CONTROL AND MONITORING SYSTEM – DUCT BANK CONSTRUCTION, ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$3,395,882.00; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H26 574001 R21E050796AA

WHEREAS, the City of Atlanta (the “City”) did solicit bids for FC-7583-03, Airfield Lighting Control and Monitoring System – Duct Bank Construction, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-7583-03, Airfield Lighting Control and Monitoring System – Duct Bank Construction Project be awarded to the most responsive bidder, Brooks-Berry-Haynie & Associates.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with Brooks-Berry-Haynie & Associates for FC-7583-03, on behalf of the Department of Aviation, in an amount not to exceed Three Million Three Hundred Ninety Five Thousand Eight Hundred Eighty Two Dollars (\$3,395,882.00); and

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number 2H26 574001 R21E050796AA.

(DOP/TID/08-12-03)



Shirley Franklin
Mayor

Benjamin R. DeCosta
Aviation General Manager

DATE: August 7, 2003
TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement
FROM: Mario C. Díaz, Deputy General Manager *Mario Diaz*
Department of Aviation
SUBJECT: FC-7583-03 – Airfield Lighting Control and Monitoring System –
Ductbank Construction

We are recommending award of subject project to the lowest, responsive and responsible bidder, **Brooks-Berry-Haynie & Associates**, in the amount of **\$3,395,882.00**. The account to be charged is **2H26-574001-R21E050796AA**, and a requisition will be forwarded once committed in MARS G.

We are requesting that DOP prepare Legislation for this project for the September 1, 2003 Council Meeting.

If any additional information is needed, please contact our Contract Services Division at 404-209-3170, ext.131.

Attachments

MCD/me/pk

xc: C. Bell
T. Bezunch
C. Chavis
T. Curry
M. Eady
M. Easley

C. Harper
D. Molloy
H. Owens
F. Rucker
A. Williams
File

2003 AUG 11 PM 12:44
CITY OF ATLANTA
DEPT. OF PROCUREMENT





CITY OF ATLANTA
DEPT. OF PROCUREMENT
2003 AUG 13 PM 3:40

CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE SW, SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

MEMORANDUM

To: Adam. L. Smith, Chief Procurement Officer
Department of Procurement

From: Hubert Owens *BTB for Ho*
Mayor's Office of Contract Compliance

Date: August 13, 2003

Re: Recommendation for FC-7583-03, Airfield Lighting and Control Monitoring System- Duct Bank Construction

The Office of Contract Compliance has reviewed the bids submitted by two bidders. Both bidders are eligible under Section 2-1449(a)(2)(C) and have been found responsive by the Office of Contract Compliance. For your information, both bidders have committed to utilizing AABEs as indicated below:

<u>Aviation Constructors, Inc.</u>		
Lewis Trucking & Grading	AABE	22.5%
G & B Contractors, Inc.	AABE	11.6%
Participation Total		34.1%

<u>Brooks-Berry-Haynie & Associates</u>		
Uptime Electric	AABE	38%
Participation Total		38%

If you have questions, please contact me at (404) 330-6010.

xc: File
Toni Darden, DOP

DEPARTMENT OF PROCUREMENT
TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer: Adam L. Smith
Adam L. Smith

Originating Department: DOP

Contact Person: Toni Darden

Committee(s) of Preview: Transportation

Council Deadline: August 18, 2003

Committee Meeting Date(s): September 9, 2003

Full Council Date: September 15, 2003

CAPTION

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BACKGROUND

This work will consist of constructing a duct bank from the new North Airfield Lighting Vault to the existing South Airfield Lighting Vault with connections to the inside of the conduit along the duct bank route. The construction inside the Flint River Structure will consist of mounting 1.5" HDPE pipe to the top of the structure and installing four (4) 4" PVC duct in concrete encased duct bank.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: DD 8.14-03
(date)

Reviewed by: JP
(initials) (date)

Submitted to Council: _____
(date)

Action by Committee: Approved Adversed Held Amended
 Substitute Referred Other

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

TO: TRANSPORTATION COMMITTEE

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REQUESTING DEPT.: Department of Aviation

CONTRACT TYPE: Construction

SOURCE SELECTION: Sealed Bid

BIDS/PROPOSALS DUE: July 30, 2003

INVITATIONS ISSUED: 261

BIDS/PROPOSALS RECEIVED: 2

BIDDERS/PROPOSERS:

Aviation Constructors, Inc.	\$5,250,000.00
Brooks-Berry-Haynie & Associates	\$3,395,882.00

BACKGROUND: This work will consist of constructing a duct bank from the new North Airfield Lighting Vault to the existing South Airfield Lighting Vault with connections to the inside of the conduit along the duct bank route. The construction inside the Flint River Structure will consist of mounting 1.5" HDPE pipe to the top of the structure and installing four (4) 4" PVC duct in concrete encased duct bank.

SOURCE OF FUNDING: 2H26 574001 R21E050796AA

TERM OF CONTRACT: 135 Calendar Days.

EVALUATION TEAM: Aviation, Contract Compliance and Risk Management